A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ARCHER WESTERN CONTRACTORS, LTD., FOR PROJECT NUMBER FC-4925, RUNWAY 10-28 GRADING & HARTSFIELD-JACKSON IMPROVEMENTS, $A\Gamma$ DRAINAGE ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED \$3,345,267.00. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAEO: 18101595 (COMMUTER RUNWAY) 104 (R21E052093CM) 550821362 (DOA 2004 C D E PFC 93CM) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) AND FDOA: 5508 (2004 AIRPORT PFC BOND FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 7563000 (AIRPORT) 101595 (COMMUTER RUNWAY) 21362 (DOA 2004 C D E PFC 93CM) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

WHEREAS, the City of Atlanta ("City") solicited bids for Project Number FC- 4925, Runway 10-28 Grading & Drainage Improvements, on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for this procurement be awarded to Archer Western Contractors, Ltd. in an amount not to exceed \$3,345,267.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Contract with Archer Western Contractors, Ltd. on behalf of the Department of Aviation, in an amount not to exceed \$3,345,267.00, providing that the Contractor is expected to achieve substantial completion of the project within 120 calendar days from the date of the construction notice to proceed.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PTAEO: 18101595 (Commuter Runway) 104 (R21E052093CM) 550821362 (DOA 2004 C D E PFC 93CM) 5414002 (Facilities Other Than BLDGS /Infrastructure - CIP) and FDOA: 5508 (2004 Airport PFC Bond Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than BLDGS/Infrastructure - CIP) 7563000 (Airport) 101595 (Commuter Runway) 21362 (DOA 2004 C D E PFC 93CM) 0000 (DEFAULT) 00000000 (DEFAULT).

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Archer Western Contractors, Ltd.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by	Legislative Counsel:
Committee of Purview	
Caption:	
Council Meeting Date:	
Requesting Dept.:	도면 보는 보고 있는데 그런데 보고 있는데 그리고 말하는 분객이 모르고 있다. 삼층 2000년 1일 전에 되는데 그 1일 1일 1일 전에 되는데 1일
FAC Confirmed by:	

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement). The project will enhance drainage and flow capability of the runway and surrounding areas;

re-grading and seeding of runway and taxiway infield areas to promote improved vegetation growth; develop access roadways for areas frequented by Federal Aviation Administration, Department of Aviation (DOA) Operations, DOA Maintenance, and emergency personnel; improve surface painted markings associated with runway and

adjoining taxiways.

2. Please provide background information regarding this legislation.

The project will provide safety and improvements of erosion control issues as it relates to Runway 10/28 and adjoining taxiways, and improve safety by relocating a temperature sensor box for Runway 10/28 outside the Runway Safety Area.

The term of the Contract is for 120 calendar days from the Construction Notice to Proceed.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Construction Agreement

(b) Source Selection: Sealed Bids

(c) Bids/Proposals Due: April 29, 2009

(d) Invitations Issued: March 23, 2009

(e) Number of Bids: 3

- (f) Proposals Received:
- (g) Bidders/Proponents: SoSo Paramount/Circle C, JV \$4,898,750.00; Precision 2000, Inc. \$3,438,391,00; Archer Western Contractors, Ltd. \$3,345,267.25.
- (h) Term of Contract: 120 days from Construction Notice to Proceed.
- 4. Fund Account Center (Ex. Name and number): PTAEO: 18101595 (COMMUTER RUNWAY) 104 (R21E052093CM) 551821362 (DOA 2004 C D E PFC 93CM) 5414002 (FACILITIES OTHER THAN BLDGS /INFRASTRUCTURE CIP) and FDOA: 5508 (2004 AIRPORT PFC BOND FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/ INFRASTRUCTURE CIP) 7563000 (AIRPORT) 101595 (COMMUTER RUNWAY) 21362 (DOA 2004 C D E PFC 93CM) 0000 (DEFAULT) 00000000 (DEFAULT).
- 5. Source of Funds: Example: Local Assistance Grant Airport PFC Bond Fund
- 6. Fiscal Impact: Not to exceed \$3,345,267.25

Example: This legislation will result in a reduction in the amount of	to Fund Account
Center Number	

7. Method of Cost Recovery: Passenger Facility Charge

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Delmena Chambers-Grubb



Shirley Franklin Mayor

2009.05.11

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Benjamin R. DeCosta Aviation General Manager

To:

Adam L. Smith, Esq. CPPB **Chief Procurement Officer** Department of Procurement

From:

Benjamin R. DeCosta

Aviation General Manager **Department of Aviation**

Date:

May 8, 2009

SUBJECT: Contract FC-4925 - Runway 10/28 Grading & Drainage Improvements

Recommendation for Award

The Department of Aviation (DOA) has completed its review of the Bid Evaluation Package for the above referenced project as provided by the Department of Procurement on May 4, 2009. The three eligible bids as determined by the Office of Contract Compliance and the Department of Procurement, included SoSo Paramount/Circle C, Joint Venture, Precision 2000, Inc., and Archer Westerns Contractors, Ltd.

The amounts from each eligible bidders were:

SoSo Paramount/Circle C, Joint Venture 1)

\$4,898,750.00

2) Precision 2000, Inc., \$3,438,391.00, and

Archer Western Contractors, Ltd. 3)

\$3,345,267.25

We have attached the Bid Tabulation spreadsheets for your information and use.

Based on our review of the documentation and the results as provided in the Bid Evaluation package, and in accordance with City Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Contract FC-4925 - Runway 10/28 Grading & Drainage Improvements to the lowest responsive and responsible bidder, Archer Western Contractors, Ltd., in an amount not to exceed \$3,345,267.25.

Funding for this project has been appropriated and is contained in PTAEO: 18101595 (COMMUTER RUNWAY) 104 (R21E052093CM) 550821362 (DOA 2004 C D E PFC 93CM) 5414002 (FACILITIES OTHER THAN BLDGS /INFRASTRUCTURE - CIP) and FDOA: 5508 (2006 AIRPORT CONRAC BOND FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/ INFRASTRUCTURE - CIP) 7563000 (AIRPORT) 101595 (COMMUTER RUNWAY) 21362 (DOA 2004 C D E PFC 93CM) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).



Adam L. Smith, Esq., CPPB May 8, 2009 Page 2

The DOA will submit legislation requesting authorization to execute a Contract with Archer Western Contractors, Ltd. to be considered at the June 15, 2009 Council session.

If additional information is required, please contact Erin Jenkins at 404-209-3171.

BRD/

Attachments

cc: Mario Diaz Frank Rucker

Derrick East

Dan Molloy Anita Williams

Andy Orr

Robert Caput Norma Click

Lepora Manigault

Erin Jenkins Girard Geeter

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CITY OF ATLANTA DEPT. OF PROCUREMENT

09 MAY 12 AM 11: 55

CITY OF ATLANTA

Shirley Franklin Mayor

SUITE 1700 55 TRINITY AVENUE, SW ATLANTA, GA 30303 (404) 330-6010 Fax: (404) 658-7359 Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE **Hubert Owens** Director howens@aflantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.

Chief Procurement Officer

FROM: Hubert Owen's

Director - Office of Contract Compliance

RE: FC-4925 Runway 10/28 Grading and Drainage Improvements at H-JAIA

DATE: May 6, 2009

The Office of Contract Compliance has evaluated Three (3) Proposal/Bids for minority and female business enterprise participation. The proponents are eligible under Section 2-1449(a) (2) (C). Three (3) of the proponents have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing M/FBEs as indicated below:

Precision 2000, Inc		15 pts .
South Fulton Landscape	AABE	28.00 %
Lewis Trucking	AABE	13.00
Engitech	FBE	6.00 %
Total Participation		47.00 %
(Responsive)		
SoCo Paramount-Circle C, JV		15 pts
Atlanta Grading & Utilities	AABE	18.50 %
Paramount Contracting Co	ABE	10.60 %
Accura Enginerring & Consulting	ABE	0.60 %
T.M.C.Grassing, Inc	FBE	13.00 %
Total Participation		42.70 %
(Responsive)		
Archer Western Contractors,Ltd		15pts
The Artist Group	AABE	14.80 %
M A R Trucking	AABE	2.89 %
Athena	FBE	17.34 %
Total Participation		35.03 %
_		
(Responsive)		

If you have questions, please contact me at (404) 330-6486 or Max Lipscomb at (404) 330-6241.

cc: File

Derek East, DOP



Shirley Franklin Mayor

Benjamin R. DeCosta **Aviation General Manager**

To:

Adam L. Smith, Esq. CPPB Chief Procurement Officer Department of Procurement

From:

Benjamin R. DeCosta Aviation General Manager Department of Aviation

Date:

May 8, 2009

SUBJECT: Contract FC-4925 - Runway 10/28 Grading & Drainage Improvements

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Adam L. Smith, Esq., CPPB May 8, 2009 Page 2

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BRD/

Attachments

Mario Diaz CC:

Dan Molloy Anita Williams Frank Rucker

Demick East Andy Orr Robert Caput

Norma Click Lepora Manigault Erin Jenkins Girard Geeter

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Runway 10/28 Grading and Drainage Improvements

DATE: Wednesday, April 29, 2009

TOTAL # OF PROPONENTS 3

PAGE 1 OF 1

SoC o Paramount - Circle C, JV \$4.889.750.00 Archer Western Contractors, Ltd \$3.345.267.25	PROPONENT'S NAME.	ARREST STATEMENT STA	
	Precision 2001 To	о велинде от при	
		\$3,438,391.00	
	SoCo Paramount - Circle C, JV	\$4,898,750.00	
	Archer Western Contractors, Ltd	\$3,345,267.25	

-

^{**} Apparent Low Bidder - subject to verification **

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison:	Anita Williams
Contact Number: 404-53	30-6600
Originating Department:	Aviation
Committee(s) of Purview:	Transportation
Chief of Staff Deadline:	5/12/09
Anticipated Committee Mee	ting Date(s):
Anticipated Full Council Da	te: 6/01/09
Commissioner Signature: _	Mars la
Chief Procurement Officer S	Mand Jan Lennin
CONTRACT WITH ARCIPROJECT NUMBER FC-4 IMPROVEMENTS, AT INTERNATIONAL AIRPO \$3,345,267.00. ALL SERVIO PTAEO: 18101595 (CON 550821362 (DOA 2004 C II THAN BLDGS/INFRAST AIRPORT PFC BOND PLANNING & DEVELOP BLDGS/INFRASTRUCTUM (COMMUTER RUNWAY)	21362 (DOA 2004 C D E PFC 93CM) 0000 FAULT) 00000000 (DEFAULT).
Mayor's Staff Only	
Received by CPO:(date)	Received by LC from CPO: (date)
Received by Mayor's Office:	(date) Reviewed by: (date)
Submitted to Council:	(date)